

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1743751

Vendor Name: Southern Glazer's Wine and Spirits of Illinois LLC

Check Details:

Check Number: 0336693

Check Amount: \$ 1,334.90

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 1693820

Invoice Date: 2/25/2025

PO Number: B0002517

Voucher Number: V0875804

Document Type: AP Invoice

Document Below

Southern Glazer's of IL

2971 Collection Center Dr
Chicago, IL 60693
1800-776-0180

INVOICE**1693820**

REMIT TO:
2971 Collection Center Dr.
Chicago IL 60693

Stop #: 13
Route #: 146
Delivered By: Ino Arista
Sales Person: 647
Sales Phone:

SOLD TO:
COMMUNITY COLLEGE DISTRICT NO 425 FAWELL BLVD GLEN ELLYN IL 60137-6708

SHIP TO:
COMMUNITY COLLEGE DISTRICT NO 425 FAWELL BLVD GLEN ELLYN IL 60137-6708 630-942-2868

PREV PERIOD SALES: 0.00

Customer Notes: DELIVER CULINARY & HOSPITALITYCENTER DOOR #9

PO NUMBER	DEX	PERMIT	PERMIT EXP	INVOICE DATE	DELIVERY DATE/TIME
B0002517	N		12/31/99	2/25/2025	2/25/25 2:00 PM

ACCOUNT #	VENDOR #	COUNTY	REFERENCE #
62252			

CS ORD/DLV	BTLS ORD/DLV	ITEM	UNIT PRICE	UNIT DISC	UNIT NET AMOUNT	TAXES	TOTAL
1/1		FRANZIA BURGUNDY BIB ITEM#: 411865 BPC: 4 SIZE: 5L UPC: 0-83120-10239-7	84.00 21.00	21.00 5.25	63.00 15.75	0.00	63.00
3/3		FRANZIA CHABLIS BIB ITEM#: 413049 BPC: 4 SIZE: 5L UPC: 0-83120-10279-3	84.00 21.00	21.00 5.25	63.00 15.75	0.00	189.00
2/2		HUGEL GENTIL 22 ITEM#: 618337 BPC: 12 SIZE: 750ML UPC: 0-89744-38270-2	180.00 15.00	36.00 3.00	144.00 12.00	0.00	288.00
2/2		MARC BREDIF VOUVRAY 22 ITEM#: 590218 BPC: 12 SIZE: 750ML	210.00 17.50	33.00 2.75	177.00 14.75	0.00	354.00
2/2		STEPHANE AVIRON BEAUJOLAIS VILL 21 ITEM#: 579334 BPC: 12 SIZE: 750ML UPC: 0-89744-76167-5	168.00 14.00	24.00 2.00	144.00 12.00	0.00	288.00
1/1		CH DE PEZ 19 ST EST 2ND PEZ MMD ITEM#: 552145 BPC: 12 SIZE: 750ML UPC: 7-34599-00519-0	31.29	3.50	27.79	0.00	27.79
1/1		CH MADAME BEAUCAILLOU 20 H MEDOC ITEM#: 585952 BPC: 6 SIZE: 750ML	27.29	0.00	27.29	0.00	27.29
1/1		CH PEYMOUTON 21 ST EMILION MMD ITEM#: 565094 BPC: 12 SIZE: 750ML	21.54	0.00	21.54	0.00	21.54
1/1		CH ST SULPICE BORDEAUX 22 FW ITEM#: 631568 BPC: 12 SIZE: 750ML UPC: 0-89744-33585-2	15.79	3.50	12.29	0.00	12.29
1/1		CHARLES SMITH SYRAH BOOM BOOM(SC) ITEM#: 602600 BPC: 12 SIZE: 750ML UPC: 0-83120-01501-7	17.29	0.00	17.29	0.00	17.29

CUSTOMER: 62252 COMMUNITY COLLEGE DISTRICT NO

INVOICE

1693820

1/1	CHT DE SANCERRE CUVEE CONNETABLE21	28.41	0.00	28.41	0.00	28.41
	ITEM#: 618037 BPC: 12 SIZE: 750ML					
	UPC: 0-81753-80981-2					
1/1	ESPRIT ST SULPICE BL BORD 23 FW	15.79	3.50	12.29	0.00	12.29
	ITEM#: 631722 BPC: 12 SIZE: 750ML					
1/1	DELIVERY CHARGE	6.00	0.00	6.00	0.00	6.00
	ITEM#: 126161 BPC: 1 SIZE:					
	UPC: 9-99999-99999-3					

TOTAL CS/BTLS	TOTAL BOTTLES	TOTAL GROSS AMOUNT	TOTAL DISCOUNTS	TOTAL NET AMOUNT	TOTAL TAXES
10/7	95	1,615.40	280.50	1,334.90	0.00

PAYMENT DUE DATE
3/27/25

PAYMENT TERMS: NET 30
STANDARD DELIVERY CHARGE

PAY THIS AMOUNT
1,334.90

TERMS AND CONDITIONS
Buyer represents: that it is authorized under applicable law to purchase all the products delivered in this invoice; and, that all such products were ordered by buyer and have been received without any damage, unless noted on invoice at time of delivery. SELLER EXPRESSLY DISCLAIMS ANY WARRANTY, INCLUDING OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER WAIVES CONSEQUENTIAL, PUNITIVE, TREBLE, OR STATUTORY DAMAGES OR PENALTIES. The parties agree to arbitrate any disputes between them on an individual basis in Miami, FL before the American Arbitration Association in accordance with its Commercial Arbitration Rules. The parties each waive the right to serve as a class or PAGA representative or to participate in a class or collective action in any legal proceeding between them.

TERMS
If not paid according to invoice terms, seller may revoke credit, rescind discounts, report buyer as delinquent to appropriate agencies, and, if seller prevails, recover its costs of collection and attorney's fees. Returned checks are subject to the lower of \$30 or the highest fee allowed by law. Past due balance will accrue interest at the lesser of the highest rate permitted or required by law, or 1.5% per month pro-rated. Buyer hereby grants, as security for the payment of the purchase price, a lien on and security interest in all right, title, and interest of the buyer in the products delivered with this invoice. The security interest granted constitutes a PMSI under the UCC. Any terms in conflict with or prohibited by applicable law are void.

NO CLAIMS FOR SHORTAGES WILL BE ALLOWED UNLESS INSPECTED AND NOTED AT TIME OF DELIVERY



SIGNATURE: Andrew

Tuesday, 2/25/2025

DATE

"deliveryalert@sgws.com" <deliveryalert@sgws.com>

[External] DELIVERY COMPLETE: 62252 COMMUNITY COLLEGE DISTRICT NO

"deliveryalert@sgws.com" <deliveryalert@sgws.com>

Tue, Feb 25, 2025 at 08:04 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

This email is to confirm that the following delivery was completed:

Customer: COMMUNITY COLLEGE DISTRICT NO,

Completed on: 2/25/2025 2:01 PM.

Please refer to the attachment for more details. Please direct questions to your salesperson or contact our Customer Care Center.

Thank you for your business.
Southern Glazer's Wine & Spirits

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1 attachment

1693820.pdf